

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		GRANT NUMBER (FAIN): 99248806	DATE OF AWARD 07/26/2016	
			MODIFICATION NUMBER: 4 PROGRAM CODE: BG		
			TYPE OF ACTION Augmentation: Increase		MAILING DATE 08/02/2016
			PAYMENT METHOD: Advance		ACH# 20047
RECIPIENT TYPE: State			Send Payment Request to: Las Vegas Finance Center		
RECIPIENT: New Jersey Dept of Environmental Protection 440 East State St., P.O. Box 420 Trenton, NJ 08625-0420 EIN: 21-6000928			PAYEE: New Jersey Dept of Environmental Protection 440 East State St., P.O. Box 420 Trenton, NJ 08625-0420		
PROJECT MANAGER Judy Jengo 440 East State St., P.O. Box 420 Trenton, NJ 08625-0420 E-Mail: judy.jengo@dep.state.nj.us Phone: 609-292-2885		EPA PROJECT OFFICER Richard Yue 290 Broadway, CASD/DO New York, NY 10007-1866 E-Mail: yue.richard@epa.gov Phone: 212-637-3424		EPA GRANT SPECIALIST Cynthia Pabon Grants and Audit Management Branch, OPM/GAMB E-Mail: pabon.cynthia@epa.gov Phone: 212-637-3405	
PROJECT TITLE AND EXPLANATION OF CHANGES FY 2014-2016 Performance Partnership Grant This amendment increases the obligated federal funds by \$10,582,113 which brings the total federal funding for this agreement (obligated and in-kind) to \$57,687,122. This action brings the program to the revised final approved amount. The \$1,631,536 difference in the approved amount is due to final budget allocation decisions. Also, the matching funds are reduced by \$924,540 in accordance with NJDEP's revised application dated June 13, 2016. The Grant-Specific Programmatic Conditions section has been amended to address conditions that have been satisfied and added to the agreement.					
BUDGET PERIOD 07/01/2013 - 06/30/2016	PROJECT PERIOD 07/01/2013 - 06/30/2016	TOTAL BUDGET PERIOD COST \$83,967,652.00	TOTAL PROJECT PERIOD COST \$83,967,652.00		
NOTICE OF AWARD					
Based on your Application dated 06/13/2016 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$10,582,113. EPA agrees to cost-share <u>68.70%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$57,687,122. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.					
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)		AWARD APPROVAL OFFICE			
ORGANIZATION / ADDRESS Grants and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866		ORGANIZATION / ADDRESS U.S. EPA, Region 2 Clean Air and Sustainability Division 290 Broadway New York, NY 10007-1866			
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY					
Digital signature applied by EPA Award Official Richard Manna - Assistant Regional Administrator for Policy and Management				DATE 07/26/2016	

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 45,960,704	\$ 10,582,113	\$ 56,542,817
EPA In-Kind Amount	\$ 1,144,305	\$	\$ 1,144,305
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 0	\$	\$ 0
State Contribution	\$ 27,205,071	\$ -924,540	\$ 26,280,531
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 74,310,080	\$ 9,657,573	\$ 83,967,653

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.605 - Performance Partnership Grants	Appropriations Act of 1996 (PL 104-134) Appropriations Act of 1998 (PL 105-65)	2 CFR 200 2 CFR 1500 40 CFR 33 and 40 CFR 35 Subpart A

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-	1602HE0253	16	E1	02M1	102A04	4108	-	-	863,493
-	1602HE0253	16	E1	02N1	201B03	4108	-	-	1,555,050
-	1602HE0253	16	E1	02W1	201B08	4108	-	-	67,000
-	1602HE0253	16	E1	02N1	202B06	4108	-	-	3,682,000
-	1602HE0253	16	E1	02M1	302D11	4108	-	-	2,949,840
-	1602HE0253	16	E1	02M1	303D11	4108	-	-	1,032,728
-	1602HE0253	16	E1	02W1	401C09	4108	-	-	170,000
-	1602HE0253	16	E1	02W1	501E12	4108	-	-	262,000
									10,582,113

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$39,297,285
2. Fringe Benefits	\$17,833,108
3. Travel	\$90,000
4. Equipment	\$952,600
5. Supplies	\$410,000
6. Contractual	\$3,544,305
7. Construction	\$0
8. Other	\$10,585,666
9. Total Direct Charges	\$72,712,964
10. Indirect Costs: % Base	\$11,254,688
11. Total (Share: Recipient <u>31.30</u> % Federal <u>68.70</u> %.)	\$83,967,652
12. Total Approved Assistance Amount	\$57,687,122
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$10,582,113
15. Total EPA Amount Awarded To Date	\$57,687,122

Administrative Conditions

All Administrative Conditions Remain the Same

Programmatic Conditions

PROGRAMMATIC CONDITIONS

All Programmatic terms and conditions for Agreement No. BG99248806-0 thru -3 remain in effect with the exception of Milestone 1 and Milestone 2 of Grant-Specific Condition "**J, DATA REPORTING INTO ICIS-NPDES**", These two milestones have been satisfied.

The following condition is added:

K. Programmatic Subaward Reporting Requirement

The recipient must report on its subaward monitoring activities under 2 CFR 200.331(d). Examples of items that must be reported if the pass-through entity has the information available are:

1. Summaries of results of reviews of financial and programmatic reports.
2. Summaries of findings from site visits and/or desk reviews to ensure effective subrecipient performance.
3. Environmental results the subrecipient achieved.
4. Summaries of audit findings and related pass-through entity management decisions.
5. Actions the pass-through entity has taken to correct deficiencies such as those specified at 2 CFR 200.331(e), 2 CFR 200.207 and the 2 CFR Part 200.338 Remedies for Noncompliance.